

INVENTORY ADJUSTMENT REPORT (IAR)  FOR THE USE OF THIS FORM, SEE DA PAM 710-2-2; THE PROPONENT AGENCY IS THE OFFICE OF THE DEPUTY CHIEF OF STAFF FOR LOGISTICS.			SSA					MATCAT		VOUCHER NUMBER					
										DODAAC	DATE	SERIAL			
TOTAL NUMBER OF ITEMS		IAR REASON		STATION					COUNT CARD LOCATION						
ITEM	STOCK NUMBER	ITEM NOUN	COND	SEC	RICC	RECORDED BALANCE	QUANTITY INVENTORIED	POST		UI	UNIT PRICE	EXTENDED PRICE			
								GAIN	LOSS			GAIN	LOSS		
CUT														CUT	
STOCK RECORD OFFICER  THESE ADJUSTMENTS WERE MADE FOR THE REASON SHOWN. IF THE REASON IS "INVENTORY" THEY HAVE BEEN MADE PENDING THE SSA COMMANDER'S APPROVAL.			SSA COMMANDER  I APPROVE THE ADJUSTMENT OF ALL ITEMS NOT CIRCLED. THE CIRCLED ITEMS WILL BE SUPPORTED BY ACTION UNDER: [CIRCLE ONE]    AR 15-6    AR 735-11					ASSET REPORT COPY SENT		GAIN	TOTAL DOLLARS	LOSS			
								DATE	INITIALS						
DATE	SIGNATURE		DATE	SIGNATURE		IAR REVIEWED		GAIN	NET DOLLARS	LOSS					
					DATE	INITIALS									